

Agenda Item 2019-032



5000 Diamondhead Circle • Diamondhead, MS 39525-3260
Phone: 228.222.4626 Fax: 228.222.4390
www.diamondhead.ms.gov

February 4, 2019

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Digital Engineering – Payment 3 – GIS System Update

Attached for your review and consideration is payment request from Digital Engineering in the amount of \$3,437.50 for professional services relating to the GIS System Update. This payment represents 80% project completion.

If you find this document to be in order, please proceed with payment approval.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Reso', is written over the word 'Sincerely,'.

Michael Reso
City Manager

attachment



314 Coleman Ave., Waveland, MS 39576
ph: 228-463-0130 fx: 228-463-0160

February 4, 2019

Mr. Michael Reso
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2018)
Work Order No. 3- Update the City of Diamondhead GIS System (Ph.1)
DE Invoice No.: 730-1000-14

Dear Mr. Reso:

Attached please find Invoice No. 14 for professional services on the above referenced project in the amount of **\$3,437.50** in accordance with our agreement.

Should you have questions or need additional information, please contact our office.

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script that reads 'L. Bruce Newton'.

L. Bruce Newton, P.E.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

February 4, 2019
 Project No: B7301000.00
 Invoice No: 14


Michael Reso
 City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

Project B7301000.00 Master Services Agreement
Professional Services from December 30, 2018 to February 2, 2019

Phase 003 Update the City of Diamondhead GIS System

Professional Personnel

	Hours	Rate	Amount
Newton, Leonard	5.00	135.00	675.00
Prine, Michael	31.00	50.00	1,550.00
Wheeler-Shurley, Christina	12.50	97.00	1,212.50
Totals	48.50		3,437.50
Total Labor			3,437.50
		Total this Phase	\$3,437.50
		Total this Invoice	\$3,437.50

Certified
 Correct By: 
 Leonard Newton, PE, MBA

Date: 2/4/19

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$18,854.00	\$11,704.50	\$3,437.50	\$3,712.00

Agenda Item 2019-033



5000 Diamondhead Circle • Diamondhead, MS 39525-3260
Phone: 228.222.4626 Fax: 228.222.4390
www.diamondhead.ms.gov

February 12, 2019

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Police Unit #803 – Surplus and Disposal

Your approval is hereby requested that Police Unit #803, a 2005 Crown Victoria (VIN 2FAFP71W35X169803) be declared surplus. The unit would be costly to repair and is no longer of use to the department. Any equipment add-ons (light bar, etc.) will be removed and retained for future use by the City. It is further recommended that the value of the unit be established at \$1.00 and that it be sold and ownership transferred to the Hancock County Sheriff's Office.

Thank you in advance for your favorable consideration in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Reso'.

Michael Reso
City Manager

MR:jk

Jeannie Klein

From: AJ Gambino <AJ.Gambino@co.hancock.ms.us>
Sent: Tuesday, February 12, 2019 9:37 AM
To: Jeannie Klein; Michael J. Reso
Subject: 2005 crown Vic

I would like to declare unit # 803 surplus and remove from the inventory. The vehicle is setting in the parking lot of the shopping center and currently does not run. I believe it to be an expensive process to fix the vehicle which has little to no use to the department because of its condition. The sheriffs office is interested in purchasing the vehicle for parts. The sheriffs office mechanic has offered to provide labor to removing the light bar and replacing it on one of our current units which the light bar needs replacing. A new light bar purchase along with labor would cost the city around \$2,000.00. Thank you for your consideration in this matter.

This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>

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Agenda Item 2018-034



5000 Diamondhead Circle • Diamondhead, MS 39525-3260

Phone: 228.222.4626 Fax: 228.222.4390

www.diamondhead.ms.gov

February 13, 2019

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Memorial Day Ceremony – May 25, 2019

Each year the VFW POST 2880 sponsors a Memorial Day Service commemorating the sacrifices of our military men and women and their services to our Country. This year's event will be held Saturday, May 25th at 11:00 a.m. under the oaks at the Diamondhead Country Club.

In past year's the city has assisted with the event by providing traffic detail, barricades, etc. A request has been received from the Committee Chairman of the Memorial Day Service to utilize the City of Diamondhead in invitations and other notification correspondence to guests. There would be no costs associated with the addition of this request.

Thank you in advance for your consideration and approval of this request.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Reso', written over a white background.

Michael Reso
City Manager

MR:jk

Jeannie Klein

From: Michael J. Reso
Sent: Tuesday, February 12, 2019 4:48 PM
To: Jeannie Klein
Subject: FW: 2019 Memorial Day Service

Tommy wants to put this sponsorship on the agenda for next meeting. We agree to serve as a sponsor with no financial contribution.

From: Doug Maxwell <bb2doug@cableone.net>
Sent: Thursday, February 7, 2019 12:59 PM
To: Michael J. Reso <mreso@diamondhead.ms.gov>
Cc: Tammy Garber <tgarber@diamondhead.ms.gov>
Subject: 2019 Memorial Day Service

Mike,

On behalf of VFW Post 2880 I would like to formally request the City of Diamondhead's sponsorship for this years Memorial Day Service, on Saturday May 25, 2019, under the Oaks at the Diamondhead Country Club. Ceremony will commence at 11:00 AM followed by a non-hosted lunch in the Emerald Ballroom.

In the past the City has sponsored this event with no costs associated with the sponsorship. I would like to utilize the City of Diamondhead in correspondence to invite guests and other notifications of the event occurrence. Please advise if this is suitable to the City. Thank you for your consideration.

Doug Maxwell
Chairman
Memorial Day Service Committee

Agenda Item 2019.035



RECEIVED
JAN 31 2019
BY: CO

Travel Request Form

Date: 1-30-2019

Employee Name: Patrick Dell Michael Riggs, Vincente Gilbert

Employee Department: Hancock County Sheriff's Office (Diamondhead)

Contact Phone: (228) 493-0744 Contact Email: agambino@co.hancock.ms.us

Business Purpose: Training

City: Gulfport State: MS Country: _____

Dates of Travel: May 1-2, 2019

Do you need hotel reservations? Yes No

If yes, then Hotel Name: N/A Hotel City: N/A

Do you need travel reservations? Yes No

If yes, then Airline/Bus/Train Name: N/A From: N/A To: _____

Do you need a rental car? Yes No

Registration Fees.....\$ 239.00

City Vehicle/Personal Vehicle _____ Miles @ _____ cents/mile.....\$ 0

Lodging.....# Nights _____ @ Single Room Rate _____ \$ 0

Meals.....# Days _____ @ _____ /Day.....\$ 0

Total \$ 239.00

Employee Signature: [Signature] Date: 1-30-19

Travel Request Approved: Yes No

Notes: _____

Supervisor Signature: [Signature] Date: 1-30-2019

City Manager Signature: _____ Date: _____

MM 2-1-19

[Signature] 2/1/19
[Signature] 2/1/19



“Surveillance Level I”

“Hosted by the Harrison County Sheriff’s Office LE Academy, Biloxi, MS”

May 1-2, 2019

Course Duration: 16 hours

Max. Number of Students: 30

Instructional Setting: Classroom/Field

COURSE DESCRIPTION:

This course is designed to provide investigators, narcotics agents, as well as the street officer, with a basic understanding of how to conduct surveillance. Students will learn the skills and the personal attributes that are needed in order to achieve a successfully surveillance, as well as what type of equipment they should have at their disposal.

Topics Include:

- Surveillance Defined
- Personal Attributes Needed When Conducting Surveillance
- Required Abilities
- Knowledge of the Subject
- Adaptability
- Uses of Surveillance
- Foot Surveillance
- Vehicle Surveillance
- Fixed Surveillance
- Preparation
- Determining Reconnaissance Information
- Types of Equipment Needed
- Operator Do’s and Don’ts
- Guidelines for Conducting Surveillance
- Numerous Practical Field Exercises for Agents

INSTRUCTIONAL GOAL:

The goal of this course is to provide the surveillance operator with the knowledge, utilization of personal attributes, and the equipment and skills necessary, to successfully conduct surveillance.

Global Police Solutions, LLC is an approved provider of advanced law enforcement training throughout the United States and Abroad.

Dates and Location: May 1-2, 2019
0800-1700hrs

Mississippi Gulf Coast Community College
Multi-Purpose Classroom, AMTC Building
10298 Express Drive
Gulfport, Mississippi 39503

*To register online, or for more information on
Global Police Solutions, please visit our website
at:
www.globalpolicesolutions.com*

Course Fee: \$239

****Buy One and get Two more for FREE** or**

****Buy Two and get THREE more for FREE****

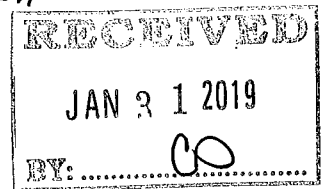
Register One officer online at www.globalpolicesolutions.com and add the two Free names to the comments section advising these two are free per Mr. Lilley

Register two officers online and add the Three Free names to the comments section on the bottom of the page advising these three are Free per Mr. Lilley.

“Professional Training for Today’s Law Enforcement”

WWW.GLOBALPOLICESOLUTIONS.COM

Call Us Toll Free At: 855-4GPSTRAINING



Travel Request Form

Date: 01-30-2019

Employee Name: James H. Alphonso Jr & William Reid

Employee Department: Police Hancock County Sheriff's Office (Diamondhead)

Contact Phone: 504 421-1381 Contact Email: james.alphonso@gmail.com

Business Purpose: Attends Detective Level II

City: Biloxi State: MS Country: _____

Dates of Travel: April 1-5 2019

Do you need hotel reservations? Yes No

If yes, then Hotel Name: N/A Hotel City: N/A

Do you need travel reservations? Yes No

If yes, then Airline/Bus/Train Name: N/A From: N/A To: _____

Do you need a rental car? Yes No

Registration Fees.....\$ 549.00

City Vehicle/Personal Vehicle _____ Miles @ _____ cents/mile.....\$ 0

Lodging.....# Nights _____ @ Single Room Rate _____.....\$ 0

Meals.....# Days _____ @ _____ /Day.....\$ 0

Total \$ 549.00

Employee Signature: James H. Alphonso Jr Date: 01-30-2019

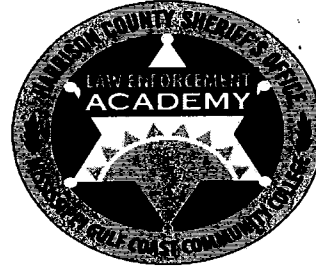
Travel Request Approved: Yes No

Notes: _____

Supervisor Signature: [Signature] Date: 1-30-2019

City Manager Signature: [Signature] Date: 2-1-19

[Handwritten notes]
2/1/19
[Signature]



“DETECTIVE LEVEL II”

Hosted by the Harrison County Sheriff's Office Law Enforcement Academy
April 1-5, 2019

Course Duration:	40 hours
Max. Number of Students:	25
Instructional Setting:	Classroom
Instructor(s):	James C. Lilley, ICITAP Master Instructor Zachary Miller, LE Instructor, Published Author-Law and Order Magazine Rodney Van Horn, Digital Forensics SME

Description:

This course is designed to provide the investigator with a comprehensive examination of the skills, tools, techniques and resources available to conduct successful criminal investigations from Crime to Court. The law enforcement investigator will gain an understanding of how to utilize the techniques and tools learned in order to conduct a lawful and proper criminal investigation with an emphasis placed on a proper and detailed account of the case and the investigators actions.

Topics include:

- Assaults-Wounds/Self-Inflicted Wounds
- Informant Development and Documented Agreements
- Documenting a Surveillance Report
- Search Warrants and the Search Warrant Checklist
- Social Media Investigations
- Digital Evidence and New Case Law
- NIBIN
- PREA Standards for Corrections Settings
- Documenting Victims, Witness and Suspects Activities Prior to and after the Crime
- Preparing for Court and Your Testimony
- Casting Three Dimensional Impressions
- Investigative Exercises in the field to include Surveillance, Crime Scene, Evidence Discovery and Recovery of Two and Three Dimensional Impressions.

INSTRUCTIONAL GOAL:

The goal of this course is to provide the law enforcement investigator with time tested and cutting edge investigative tactics and techniques and resources that will allow the investigator to conduct a proper and lawful criminal investigation leading to arrest and successful prosecution of criminal offenders.

Global Police Solutions, LLC is an Approved Industry Provider of Advanced Law Enforcement training who understands the concerns and needs of Today's Law Enforcement.

Dates and Locations:

April 1-5, 2019

Class Times: 0800-1700hrs

Harrison County Sheriff's Office LE Academy
1400 Leggett Drive
Biloxi, MS 39530

Course Fee: \$549.00



“Professional Training for Today’s Law Enforcement”

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Agenda Item 2019-037



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February 13, 2019

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

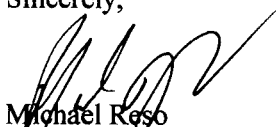
Re: Police Officer Stipends

Approval is hereby requested to begin the monthly stipend in the amount of \$250 for the following Police Department personnel:

Officer Collette White	effective March 1, 2019
Captain A. J. Gambino	effective May 1, 2019

Thank you for your consideration and approval in this matter.

Sincerely,


Michael Reso
City Manager

MR:jk

Agenda Item 2019-038



5000 Diamondhead Circle • Diamondhead, MS 39525-3260

Phone: 228.222.4626 Fax: 228.222.4390

www.diamondhead.ms.gov

February 13, 2019

Mayor and Council
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Councilmembers:

Re: Payment No. 4 to Webster Electric – Exit 16 Lighting Project
MDOT Project STP-0010-00(024)LPA/107477-70100.

Attached for your review and consideration is payment request no. 4 in the amount of \$49,485.44 for the I-10 lighting project. Also included is an updated project schedule that reflects a completion.

If you find this pay request to be acceptable, please proceed with approval of payment.

Thank you in advance for your favorable consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Reso', is written over the word 'Sincerely,'.

Mike Reso
City Manager

attachments



Service and Good Work...
Our Foundation, Our Future
Since 1946

February 13, 2019

Michael Reso, City Manager
City of Diamondhead, Mississippi
5000 Diamondhead Circle
Diamondhead, Mississippi 39525

Re: City of Diamondhead, Mississippi, Hancock County, Mississippi
Lighting at the Yacht Club Drive/GEX Drive Interchange with I-10
MDOT Project No. STP-0010-00(024)LPA/107477-701000
Webster Electric Co., Inc. Contract
Pickering Firm, Inc. Project No. 24834.01

Michael:

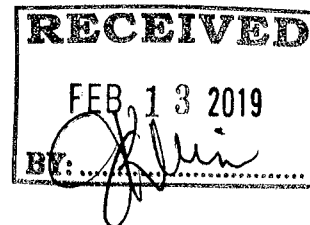
Transmitted herewith are Three (3) original copies of Estimate No. FOUR (4) for the above referenced project and contract. We recommend payment approval of this Estimate for Webster Co., Inc. in the amount of \$49,485.44 by the City of Diamondhead at the City's next regularly scheduled city council meeting on Tuesday, February 19, 2019.

Upon approval, please return One (1) of the original copies of this estimate signed (in space provided on recap sheet of estimate) to us (emailed, scanned copy is acceptable) for our electronic submittal of same to MDOT. We appreciate the opportunity to serve you on this MDOT STP Lighting project. Should you have any questions concerning our recommendation, please do not hesitate to contact me.

Sincerely,

PICKERING FIRM, INC.

Frank B. Parker, P.E.



Enclosures (3)

cc: Chad Robertson, Vice-President, Webster Electric Co., Inc. (w/enclosure) (emailed)



Electric Co., Inc.

PO Box 8129
Meridian, MS 39303
(601) 626-0200 Telephone
(601) 626-0209 Fax

Commercial-Industrial

Design/Construction

February 13, 2019

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

RE: JANUARY 1 - JANUARY 31, 2019, ESTIMATE NO. 4
CONSTRUCTION OF LIGHTING AT THE YACHT CLUB DRIVE/GEX DRIVE
FEDERAL AID PROJECT NO. STP-0010-00(024)LPA / 107477-701000
HANCOCK COUNTY, MISSISSIPPI

Webster Electric agrees with quantities and dollar amount of \$49,485.44 the Project Engineer (Pickering Firm, Inc.) has submitted to the City of Diamondhead for the period of January 1, 2019 – January 31, 2019 for Estimate No. 4 on referenced project.

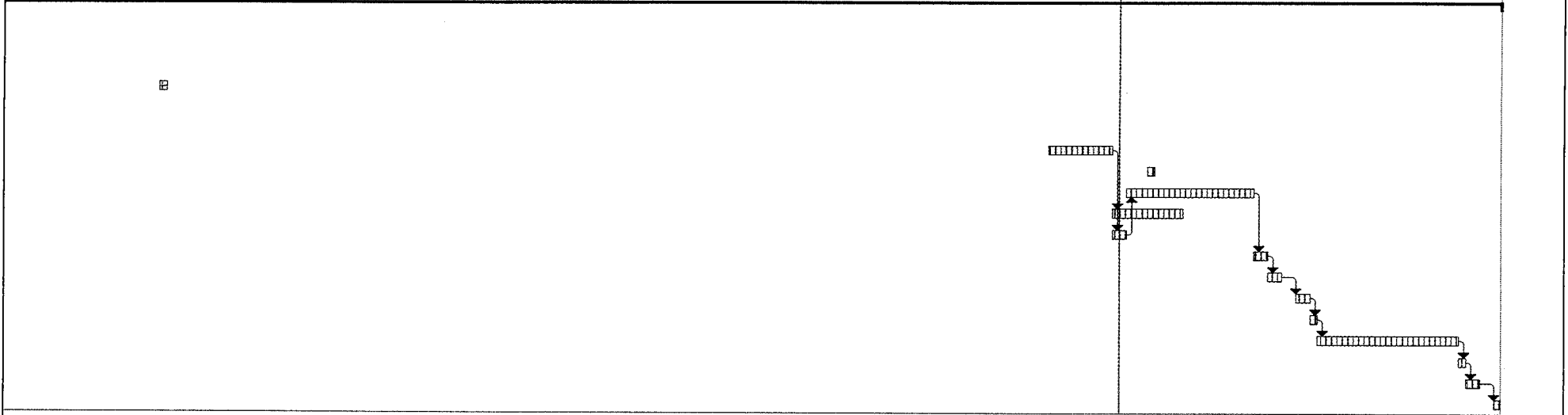
On MDOT LPA projects, the Contractor does not submit a pay request to the Owner. The estimate/invoice is generated by the Project Engineer based off the quantities installed and reviewed by the Contractor before it is presented to the Local Public Agency, the City of Diamondhead for referenced project.

Please feel free to contact me if you have any questions or comments.

Thank you,

Chad Robertson
Vice President

2018 | October 2018 | November 2018 | December 2018 | January 2019 | February 2019 | March 2019 | April 2019




Project: Job 457 Schedule (Revi Date: Thu 2/14/19	Webster Electric Task		Summary		Duration-only		External Milestone	
	McKinney Drilling Task		Project Summary		Manual Summary Rollup		Deadline	
	Southern Communications Task		Inactive Task		Manual Summary		Progress	
	Traffic Maintenance Service Task		Inactive Milestone		Start-only		Manual Progress	
	Split		Inactive Summary		Finish-only			
Milestone		Manual Task		External Tasks				

LPA-001 v 1.2
 Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Recap Sheet

STP-0010-00(024)/107477701
 Printed: 02/13/2019 08:30 am

Vendor Number	3100027173 0	Completion Date	00/00/0000
Contract ID	LSTP001000024	Time Units / Days to be Allowed	80.00
In Account With	City of Diamondhead 5000 Diamondhead Circle, Diamondhead, MS, 39525		
FMS Contract Number	OG00001151		
Estimate Number	0004 PROGRESS	Period	01/01/2019 Thru 01/31/2019
Project County: HANCOCK (23)		Current Period	Previous Estimate
Project Number: 107477701000 [STP-0010-00(024)/107477701]			Total Allowed to Date
Total Cost (Participating)		\$49,485.44	\$179,302.00
Total Cost		\$49,485.44	\$179,302.00
Project Total		\$49,485.44	\$179,302.00
% Matching Funds Deduction for LPA 10.24000 %		(\$5,067.31)	(\$18,360.52)
Total Net Amount Owed to LPA		\$44,418.13	\$160,941.48
Total Contract Net Work Due		\$44,418.13	\$160,941.48
Time Units / Days Used		5.983000	43.991000
Contract % Complete (Dollars)		8.75 %	31.70 %
Contract % Elapsed Time		7.480000%	54.990000%

Quantities Checked		Completion Date: 00/00/0000
Original Signed		Calendar Days to be Allowed: 80.00
Phelan, Andy (16-94)	Project Engineer	Total Contract Bid Amount: \$565,546.45
LPA Official:	_____	Total Contract Current Amount: \$565,546.45
Approved:	_____	Productive Days to be Allowed: 80.000000
Chief Engineer by	_____	Total Productive Days Assessed: 49.970000
Original Signed	LPA Engineer	Contract % Elapsed Time (Productive Days): 62.470000 %
Jeffrey C. Altman, P.E		Progress of Project: -22.020000%

CAD002 v 1.6
 Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Detail Sheet

STP-0010-00(024)/107477701
 Printed: 02/13/2019

Vendor Number	3100027173 0	Date Let	03/14/2018	MPC	Not Found
Contract ID	LSTP001000024	Award Date	05/16/2018		
In Account With	City of Diamondhead 5000 Diamondhead Circle, Diamondhead, MS, 39525				
Surety	Default Surety For LPA Contract				
FMS CC Number	OG00001151				
Estimate Number	0004 PROGRESS	Period	01/01/2019 Thru 01/31/2019		

Project Number		107477701000 STP-0010-00(024)/107477701 HANCOCK (23)					Category		Lighting		
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	234-A001		Temporary Silt Fence	1,134.000	0.000	0.000	LF	0.50	0.00	0.00
1	0020	237-A002		Wattles, 20"	110.000	0.000	0.000	LF	1.00	0.00	0.00
1	0040	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	48.000	0.000	48.000	SF	10.55	0.00	506.40
1	0050	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	224.000	0.000	224.000	SF	10.55	0.00	2,363.20
1	0060	619-G4005		Barricades, Type III, Single Faced	48.000	0.000	48.000	LF	20.00	0.00	960.00
1	0080	682-A010		Underground Branch Circuit, AWG 10, 3 Conductor	1,705.000	360.000	1,490.000	LF	4.90	1,764.00	7,301.00
1	0090	682-A014		Underground Branch Circuit, AWG 12, 3 Conductor	2,530.000	300.000	2,150.000	LF	4.55	1,365.00	9,782.50
1	0100	682-A018		Underground Branch Circuit, AWG 2, 3 Conductor	50.000	0.000	0.000	LF	9.75	0.00	0.00
1	0110	682-A028		Underground Branch Circuit, AWG 4, 3 Conductor	3,760.000	1,590.000	3,340.000	LF	7.65	12,163.50	25,551.00
1	0120	682-A034		Underground Branch Circuit, AWG 6, 3 Conductor	2,155.000	140.000	1,570.000	LF	6.70	938.00	10,519.00
1	0130	682-A039		Underground Branch Circuit, AWG 8, 3 Conductor	400.000	200.000	430.000	LF	5.50	1,100.00	2,365.00
1	0140	682-B010		Underground Branch Circuit, Jacked or Bored, AWG 10, 3 Conductor	230.000	-160.000	70.000	LF	9.90	-1,584.00	693.00
1	0150	682-B013		Underground Branch Circuit, Jacked or Bored, AWG 12, 3 Conductor	270.000	-125.000	145.000	LF	9.50	-1,187.50	1,377.50
1	0160	682-B025		Underground Branch Circuit, Jacked or Bored, AWG 4, 3 Conductor	725.000	-20.000	705.000	LF	12.20	-244.00	8,601.00
1	0170	682-B032		Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	105.000	-40.000	65.000	LF	11.15	-446.00	724.75
1	0180	682-B037		Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	165.000	-55.000	110.000	LF	10.50	-577.50	1,155.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0190	682-D003		Underground Pull Box	14.000	14.000	14.000	EA	1,695.00	23,730.00	23,730.00
1	0200	682-E003		Underground Junction Box With Concrete Pad	13.000	4.750	4.750	EA	1,370.00	6,507.50	6,507.50
1	0210	682-F001		Secondary Power Controller	1.000	0.450	0.450	EA	8,388.00	3,774.60	3,774.60
1	0220	683-A124		Lighting Assembly, High Mast, LED, Type 120-8-S	7.000	0.000	0.000	EA	35,958.00	0.00	0.00
1	0230	683-B195		Lighting Assembly, Low Mast, LED, Type 40-1-15-171	13.000	0.000	0.000	EA	3,620.00	0.00	0.00
1	0240	683-D001		Portable Electric Power Units	1.000	0.000	0.000	EA	3,730.00	0.00	0.00
1	0250	684-A004		Pole Foundation, 30" Diameter	24.000	0.000	24.000	CY	850.40	0.00	20,409.60
1	0260	684-A007		Pole Foundation, 48" Diameter	62.000	0.000	62.000	CY	835.00	0.00	51,770.01
1	0270	684-B004		Slip Casing, 30" Diameter	26.000	0.000	0.000	LF	40.00	0.00	0.00
1	0280	684-B007		Slip Casing, 48" Diameter	35.000	0.000	108.000	LF	200.00	0.00	21,600.00
Total Lighting Items										47,303.60	199,691.06
Total Participating Direct Items										47,303.60	199,691.06
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 519,496.45					Total Direct Items					47,303.60	199,691.06
Dependent Items											
Par	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0030	618-A001		Maintenance of Traffic	1.000000	0.0911	0.3844	LS	23,950.00	2,181.84	9,206.38
1	0070	620-A001		Mobilization	1.000000	0.0000	0.9000	LS	22,100.00	0.00	19,890.00
Total Participating Dependent Items										2,181.84	29,096.38
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										2,181.84	29,096.38
Total Project Participating Construction Items										49,485.44	228,787.44
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										49,485.44	228,787.44
Stockpiled Material Adjustments											
	Line No	Item Number		Item Description	Adjustment Description				Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments										0.00	0.00
Total Participating Costs (on CAD001)										49,485.44	228,787.44
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 107477701000 STP-0010-00(024)/107477701					Total Costs (on CAD001)					49,485.44	228,787.44

Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments						0.00	0.00
Total Non-Participating Fuel And Material Adjustments						0.00	0.00
Total Fuel And Material Adjustments						0.00	0.00
Total Construction Cost on Contract = 565,546.45				Total Contract Net Work Due (on CAD001)		49,485.44	228,787.44



Full Scholarship \$0 cost to City.

Purpose

In 2007, the Gulf Coast Business Council launched the Masters Leadership Program to identify and develop emerging leaders on the Mississippi Gulf Coast. The program brings together a wide array of Coast leaders to become the regional “think tank” for one year. Each year the class learns, challenges assumptions, and develops solutions with a goal of making the Gulf Coast region the most livable place in the United States.

The 2019 Program theme is “**Blue Print Gulf Coast.**” It is the third year of a five-year effort to develop a long-term, strategic vision for the success of Mississippi’s Coastal region. Creating the Economic Blueprint for the Gulf Coast, the 2019 class will continue to build a roadmap to transform the economic landscape for the Mississippi Gulf Coast’s future. The 2017 Masters Program “Think Tank” identified key economic pillars that will become the foundation for the Coast’s future economic prosperity and viability. The 2018 Class delved deeper into the topic of Community Development in Coastal Mississippi and made recommendations aimed at enhancing the livability of our region. The 2019 Masters Program will be tasked with examining the evolving economy and building on the work of previous Masters Classes to continue developing a blueprint to drive economic prosperity in Coastal Mississippi. In 2019, the class will visit a U.S. city that has identified and put into place key components of their own economic blue print and learn how they have drawn upon their own regional assets to affect change in their communities.

The Master’s program consists of monthly sessions held from March through December. These sessions are designed to develop and enhance critical leadership skills of Gulf Coast leaders. The theme-based program creates a practical application forum where the curriculum is applied to build individual leadership skills and enhance group leadership capacities. The 2019 curriculum includes the following study areas:

- Making the Case for Economic Prosperity
- Identifying Key Trends and Best Practices
- Identifying Key Assets That Drive Outcomes
- Influencing the Political Will & Gaining Public Support
- Identifying and Prioritizing Key Takeaways

The culmination of these sessions and field study will result in the class developing a position paper on recommended solutions and courses of action that will be presented to the Gulf Coast Business Council.

The class will have the opportunity to meet and dialogue with leaders and strategists with expertise in different areas with the goal of developing solutions to improve our Coast. In addition, the class will have the opportunity to sustain its work after 2019, with future Masters Program classes building on the work of each of the preceding classes.

The Masters Program does not seek to replace or replicate other leadership programs in each of the three Coast counties but is designed to enhance the skills developed there at a deeper and more engaged level.

VI. COMMITMENT

To graduate from the **MASTERS PROGRAM**, a participant is expected to attend and engage in all sessions. Most of the below sessions are expected to last full a day.

Event	Date	Purpose
Sessions generally are scheduled 8:00-5:00		
Session I (Welcome Reception Immediately Following)	March 20th, 2019 8:00 am – 7:00 pm	Orientation & Expectations for Class, Previous Class Presentation Introduction of Class to GCBC Board
Session II	April 11th, 2019	Making the Case
Session III	Wednesday, May 15, 2019 – Friday, May 17, 2019	Travel to the Model City (2-night stay)
Session IV	June 20th, 2019	Trip Debrief
Session V	July 18th, 2019	Identify Key Trends and Best Practices
Session VI	August 15th, 2019	Identify Key Assets That Drive Outcomes
Session VII	September 19th, 2019	Influencing the Political Will & Gaining Public Support
Session VIII	October 17th, 2019	Identify & Prioritize Key Takeaways
Session IX	November 13th, 2019	Finalize Recommendations & White Paper -
Session X	December 12th, 2019	Graduation and Celebration